

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12063-PMM

Alejandro Cruz-Maldonado
249 North Marshall Street
Lancaster PA 17602

Petition Filed Date: 07/25/2021
341 Hearing Date: 08/24/2021
Confirmation Date: 03/17/2022

Case Status: Converted to Chapter 7 After Confirmation on 7/27/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/14/2022	\$300.00		10/25/2022	\$300.00		12/07/2022	\$300.00	
12/27/2022	\$300.00		01/18/2023	\$300.00		02/24/2023	\$300.00	
02/28/2023	\$300.00		04/04/2023	\$300.00		05/08/2023	\$300.00	
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	COMMUNITY LOAN SERVICING LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FAY SERVICING LLC »» 002	Mortgage Arrears	\$21,084.76	\$376.35	\$20,708.41
3	FAY SERVICING LLC »» 003	Mortgage Arrears	\$1,773.29	\$31.65	\$1,741.64
0	ALAINE V GRBACH ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,800.00	Current Monthly Payment:	\$734.80
Paid to Claims:	\$4,408.00	Arrearages:	\$0.00
Paid to Trustee:	\$392.00	Total Plan Base:	\$32,452.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.